

DR-2 Disclosure Summary Page**DR-2**

Calhoun County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012	
County:	Calhoun	Adjusted Due Date		
District:	0	Filed Date	5/22/2012 2:12:48 PM	
Committee Code:	9024	Postmark Date		
Political Party:	Democratic	Amendment Date	9/10/2012 11:24:48 AM	
Report Date:	2012	Candidate Name:		

Treasurer

Last Name: McGowan	First Name: June	MI:
Address: 157 E. Pleasant St		
City: Rockwell City	State: IA	Zip Code: 50579
Phone: 712-297-8997		
E-Mail: junemcg@yahoo.com		

Chairperson

Last Name: Blaskovich	First Name: Faith	MI:
Address: 2475 390th Street		
City: Lohrville	State: IA	Zip Code: 51453
Phone: 712-464-3453		
E-Mail: blasko@iowatelecom.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,586.92
Schedule A: Cash Contributions Total	\$247.07
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,833.99
Schedule B: Expenditure Total	\$297.77
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,536.22

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Calhoun County Democratic Central Committee	Status:	Amended
Committee Type: County Central Committee	Statutory Due Date	5/19/2012
County: Calhoun	Adjusted Due Date	
District: 0	Filed Date	5/22/2012 2:12:48 PM
Committee Code: 9024	Postmark Date	
Political Party: Democratic	Amendment Date	9/10/2012 11:24:48 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check #	Unitemized	None	\$60.00	
free will contributions at caucus					
1/3/2012	Check #	Unitemized	None	\$142.07	
free will cash contributions at caucus					
1/3/2012	Check #	Unitemized	N/A	\$10.00	
free will contributiona at caucus					
3/10/2012	Check #	Unitemized	N/A	\$10.00	
free will contribution at convention					
3/10/2012	Check #	Unitemized	N/A	\$25.00	
free will contribution at convention					

Total Regular Contributions	\$247.07
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$247.07

Schedule B: Expenditures

Sch-B

Calhoun County Democratic Central Committee	Status:	Amended
Committee Type: County Central Committee	Statutory Due Date	5/19/2012
County: Calhoun	Adjusted Due Date	
District: 0	Filed Date	5/22/2012 2:12:48 PM
Committee Code: 9024	Postmark Date	
Political Party: Democratic	Amendment Date	9/10/2012 11:24:48 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2012	Check # 0728	Mid American Publishing P O Box 29 Hampton, IA 50441	Advertising	\$44.80
Caucus ads				
1/11/2012	Check # 0727	Calhoun County Reminder 515 4th Street Rockwell City, IA 50579	Advertising	\$42.00
Caucus Ad				
1/11/2012	Check # 0729	South Central Cal Schools 1000 Tonawanda Street Rockwell City, IA 50579	Salary & Gratuity	\$20.00
custodial services at Rockwell City caucus site				
1/18/2012	Check # Unitemized	Treasurer, State of Iowa Statehouse Des Moines, IA 50319	Miscellaneous or Unitemized	\$15.47
Sales tax on fundraiser				
3/10/2012	Check # 0731	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	Office Supplies	\$94.50
Postage and envelopes				
3/19/2012	Check # 0732	Ryan, Dennis 1019 7th Street Onawa, IA 51040	Other Expenditure	\$60.00
District convention registration fees				
4/30/2012	Check # Unitemized	Home Town Food on 4 Highway 4 714 South East Street Pomeroy, IA 50575	Miscellaneous or Unitemized	\$21.00
Gratuity on meals				

Total Amount	\$297.77
---------------------	-----------------